Period: 8 2025/26

## Chorley

	dy Name	Body	Service Division Label	Service Division Code	Organisational Unit GROW - Commercial Services	Expenditure Category Main Contractor	Expenditure Code 03007	CIPFA detailed expediture type Capital Expenditure	CIPFA detai		Date Transaction number I 05/11/2025 0211158	Net Amount Capital and Revenue	Supplier Name A1 Streamline Road Markings LTD	Supplier ID 21544
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Development	1097	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	As per quote 18965. Sandham St car park. , , Re-lining existing bays , 24 parking bays Chorley Council contribution to Active Lancashire 2025/26	05/11/2025 0211158 05/11/2025 0211446	700 Capital 2000 Revenue	A1 Streamline Road Markings LTD Active Lancashire	21544 16348
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Temporary Homeless Accommodation The Plaza - Homeless B&B temp	19/11/2025 0211584 19/11/2025 0211767	3054.17 Revenue 4617.04 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	84640 84640
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	5034		05/11/2025 0211376	500 Revenue	Alan Nuttall	91589
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Consultants' Fees	40127 40077	Grants and Subscriptions Services	5031 5027	Social Media Training 5 sessions Oct-Nov 25 Asset valuations for the 2024/25 Statement of Accounts	26/11/2025 0212007 19/11/2025 0211631	2000 Revenue 14900 Revenue	Alex McCann - Altrincham HQ Align Property Partners	81286 91625
Cho	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Bank Charges Computer Software-Purchase	40151 40100	Miscellaneous Expenses Communication and Computing	5034 5028	31/10/2025 AMAZON - cloud storage fees - OCTOBER 25	28/11/2025 0211423 05/11/2025 0211392	768.16 Revenue 4718.73 Revenue	Allpav Net Ltd Amazon Web Services EMEA SARL	17242 80604
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Event Canx - Chorley Live 2025	12/11/2025 0211159	517.44 Revenue	Arthur J. Gallagher	83531
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Public Transport	1009 1067	GROW - Commercial Services CUST - Customer & Digital	General Repairs - Reactive Bus Shelters - Maintenance	20004 20062	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	Site, Cotswold House, Chorley, Instruction from NAME REDACTED, Attended site - 07/10/2025, Description, Fit new door cont 2095mm x 1210mm x 6mm costs £365.00 each x 10 panels required, Delivery to bengal street depot, Chorley PR7 1SA	12/11/2025 0211187 12/11/2025 0211348	829 Revenue 3650 Revenue	Ascendant Lifts Ltd Autocross Euroshel Ltd	91316 77509
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1009	0 GOVN - Policy & Governance	Amount Paid	00010	Balance Sheet	Balance	AVC Wise Pension Scheme Commission at 4.5% for Chorley for 2025	05/11/2025 0211068	647.18 Revenue	AVCWise	89242
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Control Accounts	Control	CUST - Customer & Digital GOVN - Policy & Governance	Hire Of Vehicles and Plant General Balances	30028 00100	Contrct Hire & Operating Lease Balance Sheet	5018 Balance	2 x Ride on mowers FNV/ FNW, 1 x Wessex mower October 2025	26/11/2025 0211736 28/11/2025 0211766	1242.4 Revenue 9758.23 Revenue	Balmers Garden Machinery Barclavcard Commercial	17075 59848
	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Community Development	1092 1097	PLAN - Planning & Development EARL - Communities	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Prooression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public To develop and deliver suicide bereavement support project	05/11/2025 0211228 05/11/2025 0211313	975 Revenue 3000 Revenue	BE Group Beside You In Bereavement CIC	85517 91644
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Best Western, Blackburn B&B Temporary placements	12/11/2025 0211633	4462.5 Revenue	Best Western 99	91298
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Site, Chorley Town Centre Improvements and Civic Square Project., , Description, Provision of Cost Consultancy Services RIBA 1-3 Site, Chorley Town Centre Improvements and Civic Square Project., , Description, Provision of Cost Consultancy Services RIBA 1-3	05/11/2025 0211267 05/11/2025 0211267	5786.84 Capital 5726.32 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Planning Consultancy Services - Ger ECS Consultants - Provide technical construction professional services for the Chorley Town Hall, Brinscall Baths, Astley Village	05/11/2025 0211395 19/11/2025 0211675	4736.84 Capital 19450 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
Cho	orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Continuum - Develoo Management and Programme Management Services Over the first 6-month period. Director (NAME REDACTED)	19/11/2025 0211830	5500 Capital	Bloom Procurement Services Ltd	90093
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees Apprentices - Skills and Job Programme	03025 40259	Capital Expenditure Miscellaneous Expenses	Capital 5034	Levelling Up - Bengal Street Project, , To compile and submit funding application with Homes England., , Requested by NAME REDACTEI upskilling grant	19/11/2025 0211832 12/11/2025 0211540	1000 Capital 500 Revenue	Bloom Procurement Services Ltd Bonney Greenhalgh& Co Limited	90093 91647
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1096	PLAN - Planning & Development	Main Contractor	03007 20013	Capital Expenditure	Capital 5006	Plock Wood, Yarrow Valley Preliminary Ecological Assessment (PEA), Biodiversity Net Gain (BNG) Assessment and MoRPh survey within		7205 Capital	Bowland Ecology LTD	46442 22242
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	Capital	GROW - Commercial Services GROW - Commercial Services	Electricity Other Contractor	03012	Energy Costs Capital Expenditure	Capital	9 October 2025 to 8 November 2025 Site, ADDRESS REDACTED INT00001895, Instruction from NAME REDACTED Description, Arrange damp survey on property.,	12/11/2025 0209191	2967.76 Revenue 7819.4 Capital	British Gas Business Bryan Lee Building Contractors Ltd	78160
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	GROW - Commercial Services GROW - Commercial Services	Other Capital Related Fees General Repairs - Reactive	03024 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Refurbishment of 2 Draperfield, Chorley, , Scope an Site, ADDRESS REDACTED INT00002942, , Instruction from NAME REDACTED Description, Outside awning faulty., ,	05/11/2025 0210662 05/11/2025 0210750	12023.64 Capital 1065.8 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Cho	orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site. Scooter Room. Primrose Gardens. Chorlev INT00002907 Description. Wall protection fitted in the scooter room as the wa	05/11/2025 0210751	850.59 Revenue	Brvan Lee Building Contractors Ltd	78160
	orlev Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	GROW - Commercial Services CUST - Customer & Digital	Professional Fees Agency Staff	40063 13000	Services Direct Employee Expenses	5027 5001	Site. Various locations. Chorlev Instruction from NAME REDACTED Description. Structural CAD Floorplans for multiple Chorlev 2025/26 Agency Staff	12/11/2025 0211050 12/11/2025 0211441	1943.9 Revenue 7099.55 Revenue	Building Spatial Intelligence Limited Business Smart Solutions Ltd	90995 88577
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance External Contractor	40025 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	As per Sales Quotation No. SQ0097152 2024-25. Bengal st vard catch pits – £450 x 12 = . £5400.00. Bengal St vard interceptor - £850 x 4 = . £3400.00. Rowan Croft Pond	05/11/2025 0211189 26/11/2025 0211726	531.6 Revenue 850 Revenue	C & W BERRY LIMITED C J Lvon	18180 16579
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Disconnection of Gas supply at 17-2	12/11/2025 0211316	1669 Capital	Cadent Gas Ltd	80824
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance EARL - Communities	External Contractor Other Contributions	40198 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Payment for damage to gas asset in Astley Park in front of the coach house during the Flower Show 2025  MPV Payment for Delivery of Warm & Welcome Spaces Initiative 2025-26 - No Invoice Required	19/11/2025 0211792 12/11/2025 0211536	1783.8 Revenue 1000 Revenue	Cadent Gas Ltd CADOS	80824 18706
	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Support from 2 full time members of staff to the Contact Centres for Chorley and South Ribble Councils, plus management fees Support from 2 full time members of staff to the Contact Centres for Chorley and South Ribble Councils, plus management fees	05/11/2025 0211430 05/11/2025 0211449	1593.74 Revenue 2193.74 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Support from 2 full time members of staff to the Contact Centres for Chorley and South Ribble Councils, plus management fees	05/11/2025 0211450	1593.74 Revenue	CallCare Ltd	20257
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	CUST - Customer & Digital CUST - Customer & Digital	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Support from 2 full time members of staff to the Contact Centres for Chorley and South Ribble Councils, plus management fees Support from 2 full time members of staff to the Contact Centres for Chorley and South Ribble Councils, plus management fees	12/11/2025 0211451 12/11/2025 0211452	1593.74 Revenue 1593.74 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1075	CUST - Customer & Digital GOVN - Policy & Governance	Emergency Call Out System	40096 14100	Communication and Computing	5028 5001	Support & Management costs for 2 Full Time officers VIN REDACTED NAME REDACTED - Annual	19/11/2025 0211731 26/11/2025 0211923	1593.74 Revenue 3824.4 Revenue	CallCare Ltd Car Hire (day of Swansea) Ltd t/a Days Fleet	20257 82001
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1009	GOVN - Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	VIN REDACTED NAME REDACTED - Annual VIN REDACTED NAME REDACTED - Annual	26/11/2025 0211923	5054.76 Revenue	Car Hire (day of Swansea) Ltd t/a Days Fleet Car Hire (day of Swansea) Ltd t/a Days Fleet	82001
	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	CUST - Customer & Digital CUST - Customer & Digital	External Contractor Tools & Equipment	40198 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Removal of CCTV equipment at SRBC Depot - Moss Side - Install Recharge 100% to SRBC 3 x Ubiquiti ES-24-250W - Cotswold House CCTV	12/11/2025 0209484 26/11/2025 0210398	1192 Revenue 1374 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Cotswold House CCTV repair and upgrade	12/11/2025 0210399	18392.6 Capital	CCTV Services Limited	71330
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Maintenance Hardware Related Expenditure	40105 40296	Communication and Computing Miscellaneous Expenses	5028 5034	QUO00313, , We will complete earth bonding between the column and column door in the , following locations:, C14 - Portland St, C Cumulative costs associated with customer fault reports and site attendance, , Time taken 60 mins in total = £65 (Remote assist r	26/11/2025 0211535 12/11/2025 0211589	1096 Revenue 3175 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Audio Visual Hire for Fazakerly St & Lancastrian-, PA System suitable for full bands., Includes all microphones, stage, monitors Light Up Astley 2025,, - Audio Visual Hire, - Transportation, - Lighting Hire	05/11/2025 0211139 19/11/2025 0211460	1972 Revenue 7675 Revenue	CDS Events CDS Events	81168 81168
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	PA System for the Remembrance Sunday Parade on 9th November., System to include digital audio console and lectern with dual micro	19/11/2025 0211503	900 Revenue	CDS Events	81168
	orlev Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital  Democratic Represent and Mgnt	Capital 1007	PLAN - Planning & Development GOVN - Policy & Governance	Main Contractor Member Development Programme	03007 17007	Capital Expenditure Indirect Employee Expenses	Capital 5002	Plaving Pitch Improvements and Associated Works at Gillet Plaving Fields. Chorlev.  Members Training	19/11/2025 0210593 05/11/2025 0211088	85696.65 Capital 1000 Revenue	Chappelow Sports Turf Ltd Chessum Communication Ltd	90514 91598
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities EARL - Communities	Misc Expenses	40200 40200	Miscellaneous Expenses	5034 5034	Chorley Employment EXPO 2025 Venue Hire - 6/11/25 Westway Booking for Op Reboot-Langac Funding	19/11/2025 0209936 26/11/2025 0211472	606 Revenue	Chorley Leisure Ltd	83376
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	EARL - Communities	Misc Expenses Core Funding Grants	40133	Miscellaneous Expenses Grants and Subscriptions	5031	2nd Payment to deliver PASTA programme 2025/26	05/11/2025 0211440	924.9 Revenue 10000 Revenue	Chorley Leisure Ltd Chorley School Sport Partnership	83376 56115
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Core Funding Grants Neighbourhood Working	40133 40601	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Healthy Eating Neighbourhood Priority - Adlington Healthy Eating Neighbourhood Priority - Abbey Village	19/11/2025 0211461 19/11/2025 0211461	1909 Revenue 1909 Revenue	Chorley School Sport Partnership Chorley School Sport Partnership	56115 56115
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1095	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034 5005	OCT HAF Activity	19/11/2025 0211699	2943 Revenue	Chorley School Sport Partnership	56115 20897
Cho	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Consultants Fees	20004 03025	Repairs Maintenance & Alts Capital Expenditure	Capital	Site. Tatton Gardens. Chorlev Instruction from NAME REDACTED Description. Manage specialist supplier support to reprogrammin Civic Square - Levelling Up Project PCSA for Civic Square Requested by NAME REDACTED	12/11/2025 0210699 12/11/2025 0211634	1125 Revenue 6000 Capital	Classic Lifts Limited Clients C/O Harrison Drurv Solicitors	85124
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Parking Services	Capital 1066	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Fixtures & Fittings - Repair/Mtnce	03025 20028	Capital Expenditure Fixtures and Fittings	Capital 5010	All Seasons Leisure Centre Contract, , Legal Services:, Producing a bespoke schedule of amendments , for the Section 3 works and As per guide: QU-0113. , Replacement of 1 x dual charging station housing at Flat Iron Carpark	19/11/2025 0211759 19/11/2025 0211603	1000 Capital 950 Revenue	Clients C/O Harrison Drury Solicitors Core Renewables	85124 90540
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Tree work to Plock Wood as outlined in the specification and pricing schedule. Oct 2025 - Jan 26	19/11/2025 0211630	9900 Capital	Cornthwaite Tree Care	21250
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Civic Offices Union Street 1/10/25-1/11/25 Town Hall Chorley 1/10-1/11/25	19/11/2025 0211708 19/11/2025 0211740	1930.88 Revenue 1226.6 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038 1095	GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs	5006	Oct - 25 to Nov - 25	19/11/2025 0211745 19/11/2025 0211746	1577.48 Revenue	Corona Energy Retail 2 Ltd	67249
Cho	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont	1007	GROW - Commercial Services GROW - Commercial Services	Gas	20014	Eneray Costs Eneray Costs	5006 5006	Oct - 25 to Nov - 25 Oct - 25 to Nov - 25	19/11/2025 0211748	2998.46 Revenue 1562.29 Revenue	Corona Enerov Retail 2 Ltd Corona Enerov Retail 2 Ltd	67249 67249
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	GROW - Commercial Services GROW - Commercial Services	Gas Other Contractor	20014 03012	Energy Costs Capital Expenditure	5006 Capital	Oct - Nov 25 Pre-Contract Phase Services, Chorley Town Hall., Instructed by NAME REDACTED	19/11/2025 0211770 26/11/2025 0211498	1372.88 Revenue 3368.7 Capital	Corona Energy Retail 2 Ltd CRE8 PROJECT SURVEYORS LTD	67249 89612
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	GROW - Commercial Services	Main Contractor	03007 03002	Capital Expenditure	Capital	Ackhurst Depot Redevelopment, , Pre Construction Services Agreement, , Requested by NAME REDACTED 24/00128/NAME REDACTED	26/11/2025 0211436 05/11/2025 0211040	52103.7 Capital	Cunard Construction Ltd	91313 78482
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	1095	EARL - Communities GOVN - Policy & Governance	Grants Grants To Other Organisations	40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Funding for Tech Co-ordinator for project on, developing tech/eco system for Chorley, Businesses, as agreed with NAME REDACTED	05/11/2025 0211040	6975 Capital 7500 Revenue	D J Bathing D&S Knowles Consulting Ltd t/a Northern Reach	90690
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Maintenance Hire Of Vehicles and Plant	30045 30028	Direct Transport Costs Controt Hire & Operating Lease	5016 5018	VIN REDACTED-OSF strut snapped, NAME REDACTED safety prop damaged and transmission reservoir cap damaged.  Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance 36 months	12/11/2025 0211317 05/11/2025 0211412	909.26 Revenue 2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal Civil Ltd	22011 22011
Cho	orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance 36 months	05/11/2025 0211413	3819.47 Revenue	Dawson Group Environmental Municipal Civil Ltd	22011
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months  Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months	05/11/2025 0211415 05/11/2025 0211416	2824.41 Revenue 2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal Civil Ltd	22011 22011
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial Services	Hire Of Vehicles and Plant Fixtures & Fittings - Purchase	30028 20027	Contrct Hire & Operating Lease Fixtures and Fittings	5018 5010	12 month hire for Bucher CX202, @ £750 per week, Delivery & collection is £190.00 each way, Included in the rates; Full serv 1 x Hytera HR1065 UHF digital repeater including duplexer, leads and wall mounting bracket @ £2 234.40 each, 1 x Aerial installat	26/11/2025 0211839 19/11/2025 0211223	1904.29 Revenue 4173.8 Revenue	Dawson Group Environmental Municpal Civil Ltd DCS 2 Way Radio Ltd	22011 77666
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Internal Comms, 2 x Hytera HP605 Uhf digital handheld radio including aerial, 2000mah li-polymer battery, belt clip and rapid sin	19/11/2025 0211223	501 Revenue	DCS 2 Way Radio Ltd	77666
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GOVN - Policy & Governance GROW - Commercial Services	Main Contractor Cleaning/Attendants' Services	03007 20041	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	Furniture quote ref Q27315-1, , Supply, delivery and install to staff office, Chorley Bus Station, Clifford Street, Chorley, PR7 Cleaning cover for annual leave/sickness, etc	05/11/2025 0211252 05/11/2025 0211226	2932.76 Capital 800 Revenue	Diamond Business Interiors Ltd Diamond Domestic Services Ltd	53722 77576
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Central Support Services	1092 1009	PLAN - Planning & Development EARL - Communities	Consultants' Fees Other Contributions	40077 40145	Services Grants and Subscriptions	5027 5031	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public MPV Payment for the Delivery of Warm & Welcome Spaces Initiative 2025-26 - Non invoice required	26/11/2025 0211501 05/11/2025 0211257	1380 Revenue 1000 Revenue	DLP (Consulting Group) Ltd Eccleston Men's Shed	84490 91624
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, Town Hall, Chorley, , Description, M&E Services Tender Works, , To include:, Preperation of Tender Pack - PPM Works £3,650.	12/11/2025 0211375	3650 Capital	ECS Consultants Limited	89676
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Please find attached a request for works to be undertaken. , . Basic Request Details, , Works Order Reference - INT00003488, , In Site, Strawberry Fields, Digital Office Park, Euxton, , INT00003488, , Instruction from NAME REDACTED Description, Height bar	05/11/2025 0209885 05/11/2025 0210310	1470 Revenue 1470 Revenue	Edwards Wrought Iron Ltd Edwards Wrought Iron Ltd	77654 77654
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	GROW - Commercial Services GROW - Commercial Services	Neighbourhood Working Laundry	40601 40042	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Site, Wellbank Lane, Chorley, PR7 3NQ, Instruction from NAME REDACTED Description, Telephone Kiosk., 1.Eit new door with f PO for the provision of Laundry services at, Cotswold Supported Housing, Cotswold Rd, Chorley, PR7 3HW, For period 01.04.2025 -	12/11/2025 0211183 19/11/2025 0211784	5588 Revenue 627.4 Revenue	Edwards Wrought Iron Ltd Elis UK Ltd	77654 20799
Cho	orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Professional Fees	40063	Services	5027	Site.ADDRESS REDACTED Instruction from NAME REDACTED Description Phase 1 Site Investigation	26/11/2025 0211926	950 Revenue	Environmental Engineering Partnership Limited	78457
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	GROW - Commercial Services CUST - Customer & Digital	Planned Maintenance Supplies-Grounds Maintenance	20006 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Site, Town Hall, Chorley, PR7 1AL, Instruction from NAME REDACTED Description, Safety equipment servicing, Scope and co 4 week hire of leaf sucker	12/11/2025 0211405 05/11/2025 0211222	1100 Revenue 1050 Revenue	Eurosafe Compliance LTD F R Sharrock Ltd	90844 18091
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces	1009 1038	CUST - Customer & Digital PLAN - Planning & Development	Unitary Payment(S) Grounds Maintenance Contractor	50009 20043	Private Contractors Grounds Maintenance Costs	5042 5013	Provision of the waste & recycling services contract 2025-26  NAME REDACTED To supply and install approx 80 metres of stock fencing and 2 strands of barbed wire., To supply and install 1 no	05/11/2025 0211087 05/11/2025 0211437	272546.55 Revenue 1985 Revenue	FCC Recycling (UK) Ltd Fence and Drain Ltd	89557 89295
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	OCT HAF Activity	12/11/2025 0211458	1180 Revenue	First Kick CIC	89305
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial Services GROW - Commercial Services	Fixtures & Fittings - Repair/Mtnce Tools & Equipment	20028 40003	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	As per quote 039676. Re-programme Hallgate, Ackhurst & Yarrow, , Labels for Strada terminals Strada tariff label MEC1000003313 x4  Equipment Installation , Qtv 5	26/11/2025 0211562 19/11/2025 0211871	599 Revenue 900 Revenue	Flow Bird Smart City UK Ltd Flow Bird Smart City UK Ltd	16279 16279
Cho	orlev Borough Council orlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Central Support Services	1048 1009	PLAN - Planning & Development EARL - Communities	Legal Fees Children's Activities	40171 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED -v- Chorlev Council. Draft GoR HAF October Half Term	12/11/2025 0211408 05/11/2025 0211350	500 Revenue 810 Revenue	Freddie Humbrevs Galaxy Cheerleading Club	78375 78261
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Quote 36868 5x self closing hinge kit	05/11/2025 0211221	1314.5 Revenue	GB Sport & Leisure	21305
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Market Walk, Chorley, , MTC000346, , Instruction from NAME REDACTED Description, Two LARGE skips required in service Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester -NAME REDACTED	26/11/2025 0210832 05/11/2025 0211064	996 Revenue 7794 Capital	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004 03014	Repairs Maintenance & Alts	5005	Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000327, Inst Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000316, Inst	12/11/2025 0211119 12/11/2025 0211328	2394 Revenue	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	GROW - Commercial Services GROW - Commercial Services	maintena General Repairs - Reactive	20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Site, Town Hall, Chorley, MTC000478, Instruction from NAME REDACTED Description, Touch up the paint on the handrails lead	12/11/2025 0211331	4088 Capital 2444 Revenue	George Pearce & Sons Ltd	91319
	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Other Contractor	20004 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site. Town Hall. Chorley MTC000588 Instruction from NAME REDACTED Description. Contractor to prepare and paint the wall Site. ADDRESS REDACTED MTC000626 Instruction from NAME REDACTED Description. Flat 2 - Repaint.	12/11/2025 0211332 26/11/2025 0211334	894 Revenue 984 Capital	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Civic Offices, Union Street, Chorley, , MTC000441, , Instruction from NAME REDACTED Description, Ceiling leak - Secon	12/11/2025 0211442	1144 Revenue	George Pearce & Sons Ltd	91319
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	Site, Primrose Gardens, Chorley, , MTC000683, , Instruction from NAME REDACTED Description, Redecorate Reception Site, ADDRESS REDACTED MTC000644, , Instruction from NAME REDACTED Description, Uplift Floor Coverings a	26/11/2025 0211444 26/11/2025 0211722	894 Capital 1984 Capital	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Town Hall, Chorley, MTC000606, Instruction fromNAME REDACTED Description, Please Could we get someone out to insta Site, Bus Station, Chorley, MTC000679, Instruction fromNAME REDACTED Description, Damaged PIR on stand E outside, the pa	26/11/2025 0211879 26/11/2025 0211883	574 Revenue 904 Revenue	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, ADDRESS REDACTED MTC000293, , Instruction from NAME REDACTED Description, Remove redundant hung ceiling s	12/11/2025 0210836	637.98 Capital	GOS Heating Limited	90384
Cho	orlev Borouah Council orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site. Clavton Brook Community Centre. Chorley MTC000455 Instruction from NAME REDACTED Description. Installed 2 No. n Site.ADDRESS REDACTED MTC000514 Instruction fromNAME REDACTED Description. Repair leaking radiator and i	12/11/2025 0210976 12/11/2025 0210979	547.08 Revenue 600.06 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Consultants Fees	20004 03025	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Lancaster Way Community Centre, Chorley, . MTC000579., Instruction from NAME REDACTED Description, Water heater leakin Site, Yarrow Bridge Depot, Chorley, , Instruction from NAME REDACTED Description, Construction Stage – NAME REDACTED consulta	12/11/2025 0211219 12/11/2025 0211365	1290 Revenue 1875 Capital	GOS Heating Limited Gosling Consulting Limited	90384 78380
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Ongoing Grafitti removal	05/11/2025 0211337	595 Revenue	Graffiti Away Ltd	78340
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees Corp Training Organisational Development	03025 17006	Capital Expenditure Indirect Employee Expenses	Capital 5002	Civic Square Cleveland St Chorley, , Letter of Reliance - Site Investigation, , Requested by NAME REDACTED Political Awareness Training	12/11/2025 0211218 26/11/2025 0211889	1500 Capital 515 Revenue	GRM Development Solutions Ltd Grumbolds Ltd	90589 91365
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Precepts and Collection Fund	1091 Precent	PLAN - Planning & Development GOVN - Policy & Governance	Other Fees Summons Costs	40212 02017	Miscellaneous Expenses Precepts & Collection Fund	5034 Precent	001 - Cost recoverable activity under the Building Safety (Regulator's Charges) Regulations 2023., 2024-INS01035S5P5 - BSRT- 6580 Council Tax Liability	05/11/2025 0211240 28/11/2025 0211013	1657.5 Revenue 630 Revenue	Health and Safety Executive HMCTS (DD)	91501 88722
Cho	orlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	orant	12/11/2025 0211507	4992.76 Revenue	Hoahton Tower Limited	91273
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Labour materials	12/11/2025 0210363 12/11/2025 0210363	2587.2 Revenue 756 Revenue	Holden Building Solutions Limited Holden Building Solutions Limited	90907 90907
Cho	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	GROW - Commercial Services EARL - Communities	General Repairs - Reactive Training Course Fees	20004 17010	Repairs Maintenance & Alts Indirect Employee Expenses	5005 5002	Labour Understanding the role of a reviews officer, 23/3/2026 9.30 - 4.45	12/11/2025 0210364 12/11/2025 0211491	744 Revenue 560 Revenue	Holden Building Solutions Limited Housing Reviews Ltd	90907 76269
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Support - One Off	40293	Miscellaneous Expenses	5034	Consultant - Infrastructure (Hours) - Block 40hrs	05/11/2025 0210866	4200 Revenue	Hybrit LLP	77925
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Computer - Support Services	40100 40111	Communication and Computing Communication and Computing	5028 5028	Monthly SIP charges - OCTOBER 25 iNetwork Membership Renewal - 2025-26	05/11/2025 0210959 05/11/2025 0211204	747.5 Revenue 2620 Revenue	Hybrit LLP iNetwork (Tameside Council)	77925 19554
Cho	orlev Borough Council orlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Planning Policy	Control 1092	System GROW - Commercial Services	Manual Control Account Planned Maintenance	00001 20006	Balance Sheet Repairs Maintenance & Alts	Balance 5005	Maintenance for the living wall at Chorley Interchange `` November 2025`` PO, , £826.58 +VAT	12/11/2025 0210579 12/11/2025 0211369	1805.84 Revenue 826.58 Revenue	Inland Revenue 065pv00102078 Inleaf Limited	17445 90830
Cho	orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Supply, Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ, with addition of 120 job multi posts, 500	12/11/2025 0211399	1435 Revenue	ITS Software Systems Ltd t/a Eploy	89437
	orley Borough Council orley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development EARL - Communities	Professional Fees Misc Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Babylon Lane Adlington Application 21/00270/FULMAJ, Preparation and review of appeal statement- Attendance at hearing Domestic Homicide Review - NAME REDACTED	12/11/2025 0211459 26/11/2025 0211516	2440 Revenue 6030 Revenue	JBA Consulting John Doyle Projects	77859 66412
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Body Name Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	1009	Organisational Unit CUST - Customer & Digital	Expenditure Category Computer Equipment-Leasing	40112	CIPFA detailed expediture type Communication and Computing	CIPFA detail 5028	1.Plant to be removed each day. FOC, 2.Draw pit needed with D400 cover to be rated to take the load of the tractor that cuts th	12/11/2025 0210134	Net Amount Capital and Revenue 5800 Revenue	John Wade Groundworks Ltd	upplier ID 76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	Yarrow Depot, , Yarrow Site Clearance , , Requested by NAME REDACTED  Westhoughton, , Associated site set up works to support the relocation of material from Yarrow Depot., Works Order Reference -NAME RE	19/11/2025 0211771 19/11/2025 0211772	7220 Capital 22815 Capital	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Main Contractor	03012	Capital Expenditure Capital Expenditure	Capital Capital	Site, Civic Offices, Union Street, Chorley, . MTC000562, . Instruction from NAME REDACTED Description, Investigation of sink Arley Street Car Park , . Car Park Construction , . Requested by NAME REDACTED	26/11/2025 0211917 26/11/2025 0211960	13250 Capital 22743.74 Capital	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Arley Street Car Park , , Car Park Construction , , Requested by NAME REDACTED	26/11/2025 0211960	45487.48 Capital	John Wade Groundworks Ltd	76676
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Arlev Street Car Park Car Park Construction Requested by NAME REDACTED  Entertainment for Light Up Astlev . Aura Glow Walkabout - 2 acts	26/11/2025 0211960 19/11/2025 0211656	41859.73 Capital 1280 Revenue	John Wade Groundworks Ltd Joogleberry Ltd	76676 88416
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	25/00124/CAG NAME REDACTED NAME REDACTED	26/11/2025 0211856 26/11/2025 0211968	1350 Capital 5850 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED NAME REDACTED	26/11/2025 0212062 26/11/2025 0212067	6599 Capital 8076 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Uniforms	40039	Clothing, Uniforms and Laundry	5025	6 black Polos £59.70, 8 black sweatshirts £111.60, 14 LB Chorley logo £63.00, 14 RM M logo £63.00, 1 Hi Vis Bomber Jacket £32.95,	05/11/2025 0210958	635.8 Revenue	Keltic Clothing	21988
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Planning Policy	1096 1092	GROW - Commercial Services PLAN - Planning & Development	Refuse Collection Consultants' Fees	20037 40077	Cleaning and Domestic Supplies Services	5012 5027	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2025 - 31.03.2026, , Market Walk YARD Delivery of the Central Lancashire Plavino Pitch Strategy. Chorley contribution. Delivery as set out in pricing schedule and work	19/11/2025 0211617 12/11/2025 0211636	1920 Revenue 2918.5 Revenue	Kenny Waste Management Ltd Knight Kavanah & Page	88641 20440
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees Tools & Equipment - Hire	03025 40004	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Site. Yarrow RCV. Chorlev Instruction fromNAME REDACTED Description. Scheme design/brief development, tender information a Chorley's Bonfire and Firework Night Friday 7th November 2025	12/11/2025 0211370 19/11/2025 0211215	1500 Capital 11500 Revenue	Koda Engineering Ltd Komodo Fireworks Ltd	90973 72809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - MTC000609, , Inst	19/11/2025 0211789	575 Revenue	Kool Planet Limited	22033
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Control Accounts	Capital Control	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor General Balances	03007 00100	Capital Expenditure Balance Sheet	Capital Balance	Iceland Office, Chorley, , Stage 5 Delivery & Construction Stage, Iceland Office Refurbishment Scheme, , Requested by NAME REDACTE Labour Councillors Association - Oct 25 Monthly Deductions from Payroll	05/11/2025 0211287	53349.28 Capital 2367.84 Revenue	Krol Corlette Construction Ltd Labour Councillors Association	91372 17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Culture & Heritage	Control 1036	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Exhibitions	00100 40176	Balance Sheet Miscellaneous Expenses	Balance 5034	Labour Councillors Association - Nov 25 Monthly Deductions from Payroll  Astley Coach House, Transport and packing of interpretation for BPOTY Exhibition, From, Astley Coach House, Astley Park, PR7	26/11/2025 0212085 12/11/2025 0211255	2367.84 Revenue 1138.7 Revenue	Labour Councillors Association Lancashire County Council	17577 17758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	26/11/2025 0212060	3104.2 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED NAME REDACTED ADDRESS REDACTED	26/11/2025 0212061 26/11/2025 0212064	1535.53 Capital 3134.28 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Clinical Waste Collection Clinical Waste Collection	50007 50007	Private Contractors Private Contractors	5042 5042	Domestic clinical waste collections 2025-26  Domestic clinical waste collections 2025-26	05/11/2025 0211054 12/11/2025 0211527	2581.35 Revenue 3433.2 Revenue	Lancashire Environmental Services Lancashire Environmental Services	82309 82309
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	CUST - Customer & Digital GROW - Commercial Services	Clinical Waste Collection Promotional Expenses	50007 40159	Private Contractors Miscellaneous Expenses	5042 5034	Domestic clinical waste collections 2025-26 To provide children's entertainment for Halloween Fun Thursday event at Market Walk:, , 30/10/25, , Wednesday Addams & glitter ta	12/11/2025 0211530 12/11/2025 0210354	2710.55 Revenue 650 Revenue	Lancashire Environmental Services Lancashire Ice Queen Parties	82309 88427
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED Mayor's Car - 15 Sep 25 to 14 Oct 25	12/11/2025 0211639	618.07 Revenue	Lex Autolease Ltd	70682
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Central Support Services	1007 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Car Leasing Payment Processional Routes	14100 40177	Direct Employee Expenses Miscellaneous Expenses	5001 5034	VIN REDACTED: Mavor's Car - 15 Aug to 14 Seg 25 Fee for playing at Chorley's Remembrance Sunday Service in Astley Park. Chorley on Sunday 9 November 2025.	26/11/2025 0211922 19/11/2025 0211673	618.07 Revenue 650 Revenue	Lex Autolease Ltd Liverpool Brass Band	70682 77694
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Service Management & Support	1073 1009	EARL - Communities CUST - Customer & Digital	Training Course Fees Grounds Maintenance Contractor	17010 20043	Indirect Employee Expenses Grounds Maintenance Costs	5002 5013	1185774 NAME REDACTED Construction and Property CBE 2025 Removal & powder coating of the Gates from St Laurences Church in Chorley	12/11/2025 0211476 05/11/2025 0211211	4767 Revenue 4150 Revenue	Liverpool John Moores University Lyndhurst Precision Engineering Limited	21877 89552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Site, Unit 6, Market Walk, Chorley, , Instruction from NAME REDACTED Description, Professional services, providing on-goin	12/11/2025 0211456	2500 Revenue	Lyons Thompson Letts Property Consultants	78423
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial Services EARL - Communities	Cleaning Materials Bed and Breakfast Accommodation	40019 40232	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Cleaning materials - for details see stock summary. Kilhey Court Homeless Temp	19/11/2025 0211361 19/11/2025 0211734	824.67 Revenue 4116.67 Revenue	Lyreco UK Ltd Macdonald Kilhey Court Hotel	17623 91223
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	EARL - Communities GROW - Commercial Services	Bed and Breakfast Accommodation General Repairs - Reactive	40232 20004	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Kilhey Court Homeless Temp  Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED	26/11/2025 0211966 12/11/2025 0211131	4170.83 Revenue 595 Revenue	Macdonald Kilhey Court Hotel Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	91223 89689
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005 Capital	Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED	12/11/2025 0211157 19/11/2025 0211817	1463.8 Revenue	Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	89689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Consultants Fees	03025	Capital Expenditure Capital Expenditure	Capital	P-2170 Chorley Interchange, Quote Ref - Q-2031, , Installation of new dual wireless monitoring of intruder alarm system and first Site, Astley Community Centre, Chorley, , Instruction from NAME REDACTED Description, Curtain Walling Design Feasibility at Astl	26/11/2025 0211519	688 Capital 1310 Capital	Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire Marston & Grundy LLP	89689 89075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale Printing	40027 40043	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	600 X 240L wheeled bins. Grey Body with Brown lid. Chorley logo., Agreed Unit price £18.50  Day to day hybrid mail services April 25-March 26	12/11/2025 0211522 19/11/2025 0210772	11100 Revenue 5154.48 Revenue	MGB Plastics Ltd / Trading as IPL Plastics Micom Technologies Limited	18624 89533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 25-March 26 Day to day hybrid mail services April 25-March 26	26/11/2025 0210968 12/11/2025 0211171	938.88 Revenue 1475.27 Revenue	Micom Technologies Limited Micom Technologies Limited	89533 89533
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Printina	40043	Printing. Stationery & General	5026	Day to day hybrid mail services April 25-March 26	12/11/2025 0211193	1173.87 Revenue	Micom Technologies Limited	89533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printina Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Dav to dav hvbrid mail services April 25-March 26 Dav to dav hvbrid mail services April 25-March 26	12/11/2025 0211394 26/11/2025 0211659	891.78 Revenue 1154.79 Revenue	Micom Technologies Limited Micom Technologies Limited	89533 89533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Printing Grants	40043 03002	Printing, Stationery & General Capital Expenditure	5026 Capital	Day to day hybrid mail services April 25-March 26 NAME REDACTED ADDRESS REDACTED	26/11/2025 0211866 26/11/2025 0211859	940.55 Revenue 6695.27 Capital	Micom Technologies Limited Mint Northwest Ltd	89533 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED ADDRESS REDACTED	26/11/2025 0211971	7845.25 Capital	Mint Northwest Ltd	65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED ADDRESS REDACTED NAME REDACTED ADDRESS REDACTED	26/11/2025 0211972 26/11/2025 0211973	7369.12 Capital 6227.1 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED ADDRESS REDACTED ADDRESS REDACTED	26/11/2025 0211974 26/11/2025 0211948	7553.62 Capital 3480 Capital	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Year 4 Election 2026, • Using Modern Polling in 71 Polling Stations (hiring 81 iPads) for 2 weeks for main election in May	05/11/2025 0211400	33569.01 Revenue	Modern Democracy Limited	87072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	PLAN - Planning & Development CUST - Customer & Digital	Neighbourhood Working Software Related Expenditure	40601 40297	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	The Farthings to Astley Park Path - Path edging, drainage improvements and re surfacing as to specification and pricing schedule.  One Cloud Annual Subscription for the period 01/04/2025 - 31/03/2026	12/11/2025 0211563 12/11/2025 0211499	4200 Revenue 244875.8 Revenue	Mr Andy Hart MRI Community Software Limited	72236 91646
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026	05/11/2025 0210850 12/11/2025 0211067	1177.5 Revenue 659.4 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026	12/11/2025 0211236	1318.8 Revenue	National World Publishing Limited	20072
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Plannino Public Notices to appear in the Chorlev Guardian April 2025 to March 2026 Plannino Public Notices to appear in the Chorlev Guardian April 2025 to March 2026	19/11/2025 0211504 26/11/2025 0211778	518.1 Revenue 989.1 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism	1009 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Professional Fees	40082 40063	Communication and Computing Services	5028 5027	Maintenance 2 for period 01/09/2025 to 31/08/2026 Security for Chorley Live 2025, , 11x SIA – Friday 3rd October 6pm-11pm @£18ph, 11x SIA- Saturday 4th October 6pm-11pm @£18ph,	12/11/2025 0211532 05/11/2025 0210565	500 Revenue 2264.6 Revenue	Nationwide Franking Sense New Concept Facilities Management Ltd	22546 90423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance	Misc Expenses	40200 40294	Miscellaneous Expenses	5034 5034	Chorley Christmas Light Switch On - Sunday 16th November, . 7x SIA Security 12:30pm-5:30pm , . £18 per hour.  HARDWARE SUPPORT RENEWAL - Managed IT (On-Prem) - Platinum-Fix-4 + Annual UPS Healthcheck	26/11/2025 0211941	630 Revenue	New Concept Facilities Management Ltd	90423 20541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Support - On Going Hire Of Vehicles and Plant	30028	Miscellaneous Expenses Contrct Hire & Operating Lease	5018	Hire of Luton van with tail-lift (VIN REDACTED)	12/11/2025 0211406 05/11/2025 0211167	692 Revenue 963.76 Revenue	Node 4 Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Supplies-Grounds Maintenance	30028 40025	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	Hire of Luton van with tail-lift (VIN REDACTED)  45 x ROUGH SAWN I UNGRADED I BRITISH I SOFTWOOD I. BIRDSMOUTH I 100MM I 0.9 X 100 X 100MM I. TREATED BROWN. F	26/11/2025 0212094 05/11/2025 0211262	963.76 Revenue 707.91 Revenue	Northgate Vehicle Hire (NW) Ltd Northwest Timber Treatment LTD	17360 90242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039 1066	GOVN - Policy & Governance	Professional Fees	40063 20013	Services	5027	First aid provisions for Light Up Astley . •1x Double Crew Ambulance (Paramedic + Technician) . •1x Paramedic . •1x Emergen	19/11/2025 0211385	1345 Revenue	Norwest Medical Ltd	91637 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	1 Oct 2025 to 31 Oct 2025 1 Oct 2025 to 31 Oct 2025	26/11/2025 0211934 26/11/2025 0211940	526.01 Revenue 1145.99 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Unapportionable Central OHeads	1038 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2025 to 31 Oct 2025 1 Oct 2025 to 31 Oct 2025	26/11/2025 0212019 26/11/2025 0212025	1446.66 Revenue 4346.4 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2025 to 31 Oct 2025 1 Oct 2025 to 31 Oct 2025	26/11/2025 0212026 26/11/2025 0212027	1798.72 Revenue 1318.77 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	: 1 Oct 2025 to 31 Oct 2025	26/11/2025 0212039	10834.74 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2025 to 31 Oct 2025 1 Oct 2025 to 31 Oct 2025	26/11/2025 0212040 26/11/2025 0212041	1548.24 Revenue 4878.62 Revenue	Nower Commercial Gas Nower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2025 to 31 Oct 2025 1 Oct 2025 to 31 Oct 2025	26/11/2025 0212042 26/11/2025 0212043	8504.48 Revenue 785.58 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2025 to 31 Oct 2025	26/11/2025 0212044	2087.03 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Homelessness	1066 1075	GROW - Commercial Services EARL - Communities	External Contractors Bed and Breakfast Accommodation	50008 40232	Private Contractors Miscellaneous Expenses	5042 5034	Provision of off street car park enforcement for period 01.10.25 - 31.03.26, , Rate: £22.26 ph, , Monday - Saturday Parking Atten Temporary Homeless Accommodation - The Alderley, Blackpool	19/11/2025 0211564 05/11/2025 0211354	5587.26 Revenue 2765 Revenue	NSL Limited Oskarya Ltd (Alderley Hotel)	67253 90058
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services EARL - Communities	Main Contractor Furniture - Purchase	03007 40012	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Project – Yarrow Bridge Depot (RCV) Project, , Construction works, , Requested by NAME REDACTED  Asylum support	19/11/2025 0211796 05/11/2025 0211036	6051.5 Capital 958.33 Revenue	P Casey (Land Reclamation) Ltd Pall Mall Carpets	76988 19868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	12X AA301 Mini Smart one toilet rolls @ 45.37	12/11/2025 0208095	544.44 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	SiteAstley Hall, Chorley, PR7 1XAInstruction from NAME REDACTED DescriptionBat roosting assessment and report Site Astley Hall, Chorley, PR7 1XA Instruction from NAME REDACTED Description Preliminary bat roost assessment	26/11/2025 0211206 26/11/2025 0211206	3960 Capital 660 Capital	Pennine Ecological Pennine Ecological	16798 16798
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Training Course Fees Licencing	17010 40292	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	9 operatives face fit testing Thursday 6th November @, Chorley Council , Bengal Street Depot, PR7 1SA M365 Coollot Managed Subscription Add-on - License	26/11/2025 0211582 26/11/2025 0208567	500 Revenue 6644.4 Revenue	Phoenix Fit-Testing Services LTD Phoenix Software Ltd	87073 17046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital	Licencing	40292 40200	Miscellaneous Expenses	5034 5034	Veeam Backup for Office 365 - 1 Year Renewal Subscription - Upfront Billing & Production 129 (24/7) Support - Public Sector - Lic Professional Services as per Scope For the VMware upgrade	26/11/2025 0209915 26/11/2025 0211270	1914.36 Revenue	Phoenix Software Ltd	17046 17046
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Licencing	40292	Miscellaneous Expenses Miscellaneous Expenses	5034	Windows 10 Extended Security 2025 Per Device - Licence - 50/50 CHORLEY:SRBC	26/11/2025 0211558	5250 Revenue 16354 Revenue	Phoenix Software Ltd Phoenix Software Ltd	17046
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	CUST - Customer & Digital GROW - Commercial Services	Misc Expenses Manual Control Account	40200 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Bus station office recabling , , 100% CBC	12/11/2025 0211585 12/11/2025 0210654	1507.54 Revenue 1712 Revenue	Piggott & Whitfield Limited Police & Crime Commissioner	90860 17548
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GOVN - Policy & Governance GROW - Commercial Services	Publicity - Advertising Main Contractor	40157 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Making it happen in Chorley print, 11 Unit(s) New banner to match previous specification £182.00 £182.00, 21 Unit(s) Remove As per quote ref: PM23581/1. Re: Chorley new car parks tariff signs 5 no. hopp signs Double - Sided. Hopped frame, 3.6m x 1.1	05/11/2025 0211196 12/11/2025 0211489	802 Revenue 13792.25 Capital	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	Repairs to Mayoral chains - platinum piece and 18ct solder to repair clip snapped at screw - £286.00, Valuation - £850.00, Postag	05/11/2025 0211419	1136 Revenue	Precious Metals Craft & Design Workshop	77902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	EARL - Communities GOVN - Policy & Governance	Misc Expenses Postages	40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	X2 Members of PNECET staff to deliver five, 2 Hour sessions. Op Reboot -PCC Funding Postage for Postal vote re applications November 2025 x 9742	26/11/2025 0211235 19/11/2025 0211867	550 Revenue 5805.47 Revenue	Preston North End Community and Education Trust Print Image Network	90066 21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Other Short Term Creditors	1092	PLAN - Planning & Development 0 GOVN - Policy & Governance	Consultants' Fees General Balances	40077 00100	Services Balance Sheet	5027 Balance	Programme Officer for the Central Lancashire Local Plan 2023-2041 Examination Prudential AVC Wise - Oct 25 Monthly Deductions from payroll	12/11/2025 0210573 05/11/2025 0211288	1189.5 Revenue 14423.7 Revenue	Programme Officer Solutions Ltd PRUDENTIAL	91360 18178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential AVC Wise - Nov 25 Monthly Deductions from payroll	26/11/2025 0212086	14756.11 Revenue	PRUDENTIAL	18178
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	EARL - Communities EARL - Communities	Children's Activities Grants	40188 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	OCT HAF Activity NAME REDACTED	12/11/2025 0211608 05/11/2025 0211373	1189 Revenue 6855 Capital	Quality Sport Holiday Clubs Ltd R P building Services	89304 91603
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services CUST - Customer & Digital	Other Contractor Software Related Expenditure	03012 40297	Capital Expenditure Miscellaneous Expenses	Capital 5034	Chorley Council Town Hall , , Asbestos Inspection, , Requested by NAME REDACTED  Annual Invoice, 12 months Recite Me Toolbar Subscription for: chorley.gov.uk / Annual Start date: December 02, 2025 - Invoice 2 o	12/11/2025 0211261 26/11/2025 0211776	2845 Capital 1875 Revenue	R.B. Asbestos Consultants Ltd Recite Me Limited	54189 78239
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital 5005	Site. Chorley GP Surgery. ADDRESS REDACTED Instruction from NAME REDACTED Description. Asbestos r Site. ADDRESS REDACTED MTC000342 Instruction from NAME REDACTED Description. Asbestos Management Survey - Plan	12/11/2025 0211234 26/11/2025 0211541	5320 Capital	Reddish Vale Insulations Ltd	91322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance Other Capital Related Fees	20006 03024	Repairs Maintenance & Alts Capital Expenditure	Capital	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Asbestos removal works	26/11/2025 0211890	640 Revenue 4035 Capital	Reddish Vale Insulations Ltd Reddish Vale Insulations Ltd	91322 91322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Homelessness	Capital 1075	GROW - Commercial Services EARL - Communities	Other Capital Related Fees Other Contributions	03024 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Structural engineering support NAME REDACTED- boiler replacement	05/11/2025 0211246 05/11/2025 0211070	900 Capital 2215.25 Revenue	Reid Jones Partnership Ltd Rhea Projects Ltd	68567 77753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	NAME REDACTED- glazing NAME REDACTED- loft insulation	05/11/2025 0211168 05/11/2025 0211195	1214.06 Revenue 1746.9 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	NAME REDACTED - Boiler replacement	05/11/2025 0211260	2100 Revenue	Rhea Projects Ltd	77753
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities CUST - Customer & Digital	Other Contributions Computer Software-Purchase	40145 40100	Grants and Subscriptions Communication and Computing	5031 5028	ADDRESS REDACTED - boiler replacement  Monthly rental charges and click charges from 01/04/2024 - SEPTEMBER 24	19/11/2025 0211693 26/11/2025 0210485	2980 Revenue 661.54 Revenue	Rhea Proiects Ltd Ricoh UK Ltd	77753 17126
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GOVN - Policy & Governance	Professional Fees Grants To Other Organisations	40063 40127	Services Grants and Subscriptions	5027 5031	Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm Chorlev BIG Grant	12/11/2025 0211094 05/11/2025 0211374	1225 Revenue 2871.8 Revenue	Rightmove Group Ltd Rightmove Group Ltd Rightmove Group Ltd Profin H D	77717 91645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Traffic management services for Chorley's Remembrance Sunday Parade on Sunday 9th November 2025., As per quote 31062	12/11/2025 0211655	930 Revenue	Road Safety Services Ltd	69457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Business Support	1092 1095	GROW - Commercial Services GROW - Commercial Services	Misc Expenses Security Service	40200 40062	Miscellaneous Expenses Services	5034 5027	to cover rota A/L at Chorley bus station August September 2025  To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week.,, Hourly rat	12/11/2025 0210429 12/11/2025 0210430	2292.1 Revenue 3395.7 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide a concierge service to Cotswold House. 7 days a week with hours outlined by service. Hourly rate £14.95 plus VAT To provide Concierge Service at Primrose Gardens as outlined by premises manager. Covering from 1st April 2025 - 30th September 2	12/11/2025 0210433 12/11/2025 0210434	8974.35 Revenue 8974.35 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide concieroe service to Tatton Gardens Extra Care Accommodation 7 days a week with hours outlined by service. Hourly rate	12/11/2025 0210435	8974.35 Revenue	Secure FM Ltd	86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Planning Policy	1075 1092	GROW - Commercial Services GROW - Commercial Services	Security Service Promotional Expenses	40062 40159	Services Miscellaneous Expenses	5027 5034	To provide a concierge service to Cotswold House. 7 days a week with hours outlined by service. Hourly rate £14.95 plus VAT To provide rota cover at Chorley bus station Oct Nov Dec 2025	12/11/2025 0211396 12/11/2025 0211404	9241.16 Revenue 1144.03 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week, , , Hourly rat To provide concierge service to Tatton Gardens Extra Care Accommodation 7 days a week with hours outlined by service. Hourly rate	12/11/2025 0211409 19/11/2025 0211410	3508.89 Revenue 9241.16 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide Concierge Service at Primrose Gardens as outlined by premises manager. Covering from 1st April 2025 - 30th September 2	12/11/2025 0211411	9241.16 Revenue	Secure FM Ltd	86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities EARL - Communities	Training Course Fees Misc Expenses	17010 40200	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Housing, Domestic Abuse and Relationship Breakdown On Demand 12/02/2026 Construction Skills and Emolovability Program - Emoloyment Support Grant	12/11/2025 0211464 05/11/2025 0211025	1000 Revenue 4000 Revenue	Shelter Training Soft Cell Training LTD (Trading as Softsell Traini	21902 91584
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	South Ribble Shared Services Costs Non-St Service Fees to other Local Authorities	af 50301 40076	Private Contractors Services	5042 5027	Dioital Services non staffing expenditure 2025/2026 paid by South Ribble BC as part of the shared service.  Q2 Recharges 25/26	12/11/2025 0211233 19/11/2025 0211591	29668 Revenue 1044166.93 Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Diesel/Derv Computer Equipment-Leasing	30007 40112	Direct Transport Costs Communication and Computing	5016 5028	7000 litres road diesel @ £109.37ppl BACK FAZAKERLEY AND FAZAKERLEY STREET, FOLLOWING SITE VISIT WE ARE REQUIRED TO, ATTEND SITE, WITH A CHI	12/11/2025 0211533	7655.9 Revenue 875 Revenue	Standard Fuel Oils Standish Energy Ltd	85167 91325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services  Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Leasing	40112	Communication and Computing	5028	BENGAL STREET, FOLLOWING SITE VISIT IT HAS BEEN ESTABLISHED, THAT THE FLOODLIGHTS CAUSING POWER ISSUE		610 Revenue	Standish Energy Ltd	91325

## Period: 8 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta			Net Amount Capital and Revenue		Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	05/11/2025 0211110 12/11/2025 0211497	6066 Capital 3137 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	25/00055/DFG NAME REDACTED ADDRESS REDACTED	26/11/2025 0212063 26/11/2025 0212113	6049 Capital 3554 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED ADDRESS REDACTED	26/11/2025 0212114	7244 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development GROW - Commercial Services	Main Contractor Consultants Fees	03007 03025	Capital Expenditure Capital Expenditure	Capital Capital	Gillett Playing Fields Football Pitch Implementation stage £4,200 Car parks civil engineering support for October 2025 - 4.8 days @ £529	19/11/2025 0210540 12/11/2025 0211429	3200 Capital 2539.2 Capital	Steve Wells Associates Ltd Street Civil Engineering Limited	77157 76750
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	19/11/2025 0211822	5235.28 Capital	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital 1073	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED minor adaption NAME REDACTED	19/11/2025 0211823 26/11/2025 0211969	6892.25 Capital 800 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 20 yard Street Sweepings Skip £107.97 each Exchange 35 yard General Waste Skip £107.97 each	12/11/2025 0211431 12/11/2025 0211431	1619.2 Revenue 719.52 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Removal of non-hazardous waste from Yarrow Depot (Bolton Road ) Chorley. October 2025	12/11/2025 0211660	2161.04 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism	1009 1039	GOVN - Policy & Governance GOVN - Policy & Governance	IT Software - Annual Licences Professional Fees	40101 40063	Communication and Computing Services	5028 5027	T1 OneCouncil Implementation/ Non-recurrent Costs (Ezescan implementation, Multi Entity, Additional configuration & Project Manag Event Management fee for Chorlev live Scheduling event management & artist liaison Total £6262.84	26/11/2025 0211371 26/11/2025 0211610	19125 Revenue 6262.84 Revenue	Technology One UK Limited The Creative Network	90932 61874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance GROW - Commercial Services	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Chorlev Live 2025 - 3rd & 4th October PA & Sound Equipment hire for the event 35 Venues Total - £9750 CLAYTON BROOK CAR PARK, , BASELINE BIODIVERSITY NET GAIN ASSESSMENT, , Requested by NAME REDACTED	26/11/2025 0211611 12/11/2025 0211269	9750 Revenue 2030 Revenue	The Creative Network The Environment Partnership (TEP) Ltd	61874 77359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Security Service	40062	Services	5027	Per your invoice INV-21466, security officers for October 2025 (252.5 hours @ £17.85)	19/11/2025 0211592	4507.13 Revenue	The ExcluSec Group Ltd	78056
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	CUST - Customer & Digital CUST - Customer & Digital	Support - On Going Other Contractor	40294 03012	Miscellaneous Expenses Capital Expenditure	5034 Capital	TNP Support contract including RMACs - 12 month period 01/06/2025 to 31/05/2026 including 250 RMACS  Scope of works following meeting to discuss 2025/26 changes to physical infrastructure, Engineering work as per scope of works x1	26/11/2025 0210320 26/11/2025 0210431	18502.5 Revenue 2887.5 Capital	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	CUST - Customer & Digital	External Contractor	40198 40157	Miscellaneous Expenses	5034 5034	Install 1G circuit, 3yr minimum term: Buttermere Community Centre, PR7 2JG to Town Hall, , Annual Rental 1G circuit, 3yr minimum Making it happen in Chorley print	26/11/2025 0210510	3656.41 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Print Quarter	73446 17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance EARL - Communities	Publicity - Advertising Community Develop Initiatives	40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Making it happen in Chorley print 100 window stickers in the larger size (148mm x 205mm) £357. 500 mirror stickers in the smaller size (94mm square) £411.25 . 2000	05/11/2025 0210702 12/11/2025 0211469	1669.7 Revenue 1717.25 Revenue	The Print Quarter The Print Quarter	17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Parking Services	1009	EARL - Communities GROW - Commercial Services	Other Contributions External Contractors	40145 50008	Grants and Subscriptions Private Contractors	5031 5042	To purchase 12 x roller pop up banners and create / print, 250 x trifold table talkers, 200 x window stickers and 150 x A4 poster Outstanding debt registration costs	19/11/2025 0211797 05/11/2025 0211232	1383.75 Revenue 3000 Revenue	The Print Quarter Traffic Enforcement Centre	17987 22350
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As per INV893369	05/11/2025 0211391	910.86 Revenue	Trafford brake and Hose services	90937
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Fell Beech on Chorley cemetery next to allotments Fell and remove large Sycamore with 2 stems starting to split.	05/11/2025 0211184 12/11/2025 0211543	3800 Revenue 1800 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	GOVN - Policy & Governance EARL - Communities	Service Fees Core Funding Grants	40056 40133	Services Grants and Subscriptions	5027 5031	Bulk order for NAME REDACTED for April 2025 - March 2026 - Driver Management Fee and Electronic Fee Delivery of Tatton Provision and Support from November 2025 to March 2026 as part of the community impact scheme.	26/11/2025 0211448 26/11/2025 0211996	585.3 Revenue 3500 Revenue	TTC Commercial Services Limited UDevelop CIC	71233 84423
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	01 nov 2025	12/11/2025 0211546	1550.2 Revenue	UK Healthcare (BDHSC)	17241
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Control Accounts	1039 Control	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees General Balances	40063 00100	Services Balance Sheet	5027 Balance	Chorley Christmas Light Switch On 2025 - 16th November 2025 Stage. 12mx6m including PA wings. with a 48m² performance area - Unify - Oct 25 Monthly Deductions from payroll	19/11/2025 0211863 05/11/2025 0211283	9950 Revenue 1020 Revenue	UK Media and Events Limited Unify Credit Union Ltd	71221 55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1039	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance 5027	Unify - Nov 25 Monthly Deductions from payroll	26/11/2025 0212081 19/11/2025 0211661	1020 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1091	GOVN - Policy & Governance PLAN - Planning & Development	Professional Fees Agency Staff	40063 13000	Services Direct Employee Expenses	5001	Stewarding one way system during Light Up Astley  Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026	05/11/2025 0211190	550 Revenue 1300 Revenue	Ventbrook Ltd Vivid Resourcing Ltd	69891 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTEDTime period - June 2025- March 2026 Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below., , Officer: NAME REDACTED Period of Enga	12/11/2025 0211426 26/11/2025 0211609	1248 Revenue 5803.5 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job- Contract work to assist with planning application processing. Contractor NAME REDACTED Time period - June 2025- March 2026	19/11/2025 0211678	1300 Revenue	Vivid Resourcina Ltd	76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development CUST - Customer & Digital	Agency Staff Computer Equipment - Security	13000 40106	Direct Employee Expenses Communication and Computing	5001 5028	Job- Contract work to assist with planning application processing. Contractor NAME REDACTED. Time period - June 2025- March 2026 01/07/25 - 30/09/25	26/11/2025 0211704 05/11/2025 0211146	2548 Revenue 980.86 Revenue	Vivid Resourcing Ltd Vodafone Ltd	76938 60180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment - Security Computer Equipment - Security	40106 40106	Communication and Computing Communication and Computing	5028 5028	01/01/25 - 31/03/25 01/04/25 - 30/06/25	05/11/2025 0211147 05/11/2025 0211148	980.86 Revenue 980.86 Revenue	Vodafone Ltd Vodafone Ltd	60180 60180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Chorley Council Bedding Plants and Bulb requirements Spring 2026	05/11/2025 0211209	7760.39 Revenue	Walkers Nurseries Chester Ltd	81322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Regulatory Services	1009 1048	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	surface 27/7 to 26/10/25	05/11/2025 0211029 12/11/2025 0211384	2806.81 Revenue 1544.69 Revenue	Water Plus 7003636294 West Way WaterPlus 4083536947 Toilets Market Place Chorley	90202 85561
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022	Water Services Water Services	5009 5009	26 September 2025 - 25 October 2025 26 September 2025 - 25 October 2025	05/11/2025 0211248 05/11/2025 0211247	811.62 Revenue 1267.22 Revenue	WaterPlus 4085884879 Town Hall WaterPlus 4160565113 Cotswold House	84240 85562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	4/8 to 3/11/25	12/11/2025 0211528	611.86 Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Planning Policy	1095 1092	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	26 September 2025 - 25 October 2025 From 22 Oct 2025 to 21 Jan 2026 for Ghorley Interchange, Clifford Street, PR7 1AQ	05/11/2025 0211250 05/11/2025 0211149	1418.95 Revenue 2809.56 Revenue	WaterPlus 6002259172 The Strawberry Fields Wave 88889065034 - Chorley Interchange PR7 1AQ	86926 90243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1039	CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses Services	5034 5027	Ethernet Rental P2P 01/10/25 - 31/10/25 P2P Rental 1Gb PR7 1AL to PR7 1PS / Ethernet Rental 01/10/25 - 31/10/25 EAD Rental ONEA Entertainment for Light Up Astley, Fire at the Disco, NAME REDACTED	26/11/2025 0211785	2034.92 Revenue	Wavenet Limited	77452
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Hardware Related Expenditure	40063 40296	Miscellaneous Expenses	5034	Quarterly Plotter (Square Metre) Charges	19/11/2025 0211526 26/11/2025 0211962	1800 Revenue 614.68 Revenue	Wigan Pier Promotions Ltd Xeretec Document Solutions	91630 20052
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 0	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts 0	5005 0	Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00003702. Inst 0	05/11/2025 0210402 00/01/1900	648 Revenue	Yates Entrance Solutions Ltd 0	84714 0 0
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## **CREDITOR PAYMENTS**

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